

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE		ACT TYP		COMMENTS		VENDOR/ISSN NO.		IV FUND		DEPT. ORGN.		PO TOTAL
Trans	PO	DEPT.	60	Order	No.	09200941816	Jul 1, 2009	E	1		510234401 AA	N				90831.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed Mr. M. M. M. Date 7/6/09
Signed Stephanie M. M. Date 7-6-09
I, the above certify, that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY				VENDOR				SHIP TO			
DELAWARE DEPT OF LABOR				JOBS FOR DEL GRADUATES							
DIV OF EMPLOYMENT & TRAINING				381 W NORTH STREET							
P O BOX 9828 4425 NO MARKET ST				DOVER, DE 19904							
WILMINGTON, DE 19802											

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	60	09200101	5801	5096			5802	CONTRACTS-NON STATE AGENCY		1	90831	\$90,831.00	1

ITEM	DESCRIPTION										QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)										1	90831	\$90,831.00
2	ARRA - WIA YOUTH STIMULUS												
3	YEAR AROUND CONTRACT FOR OUT OF SCHOOL YOUTH												

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$90,831.00